

Invoice

INVOICE NUMBER

139783

DATE OF ISSUE

16/05/2022

DUE DATE

30/05/2022

BILLED TO

Harish Naik
45, Yelahanka,
Bangalore, Karnataka -
560064

FROM

Durga Hardware
Address: 67, College
Road, Belgaum,
Karnataka 590001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Sockets
Aluminum Window Stays

400
250

2
7

800
1,750

SUBTOTAL

2,550

DISCOUNT

-3

(TAX RATE)

18 %

TAX

458.46

SHIPPING

0

INVOICE TOTAL**3,005.46**